

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-25219 (ABA)

Mark A. Downing and Nadine A. Downing
960 Mars Place
Vineland, NJ 08360

Monthly Payment: \$439.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$433.00	02/01/2022	\$433.00	03/18/2022	\$433.00	05/02/2022	\$433.00
05/25/2022	\$433.00	06/28/2022	\$433.00	08/10/2022	\$433.00	10/04/2022	\$433.00
11/28/2022	\$433.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARK A. DOWNING	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$4,060.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$983.65	\$983.65	\$0.00	\$983.65
1	AARON'S	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AARON'S SALES AND LEASING	0	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAINE & WEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
6	SELECT PORTFOLIO SERVICING, INC.	24	\$7,724.36	\$5,678.75	\$2,045.61	\$4,106.03
7	CITY OF VINELAND	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
9	COMCAST	33	\$379.72	\$0.00	\$0.00	\$0.00
10	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
11	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	DUVERA FINANCIAL	33	\$389.40	\$0.00	\$0.00	\$0.00
13	NEW JERSEY TURNPIKE AUTHORITY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	ECAST SETTLEMENT CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
15	HARLEY-DAVIDSON CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
16	HARLEY DAVIDSON CREDIT CORP	24	\$0.00	\$0.00	\$0.00	\$0.00
17	IC SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	DEPARTMENT OF THE TREASURY	28	\$4,059.27	\$0.00	\$4,059.27	\$0.00
21	DEPARTMENT OF THE TREASURY	33	\$9,451.42	\$0.00	\$0.00	\$0.00
22	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
23	J&D FURNITURE	33	\$0.00	\$0.00	\$0.00	\$0.00
24	LVNV FUNDING, LLC	33	\$1,034.33	\$0.00	\$0.00	\$0.00
25	NJ HOUSING & MORT FINANCE AGENCY	24	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	PMAB LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$823.00	\$0.00	\$0.00	\$0.00
28	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
29	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
30	SOUTH JERSEY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
31	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
32	STATE OF NEW JERSEY	33	\$0.76	\$0.00	\$0.00	\$0.00
33	SYNCB/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
34	SYNCB/WAL-MART	33	\$0.00	\$0.00	\$0.00	\$0.00
35	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	VERIZON BY AMERICAN INFOSOURCE	33	\$71.66	\$0.00	\$0.00	\$0.00
37	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
38	WELLS FARGO BANK, N.A.	24	\$10,271.00	\$7,480.61	\$2,790.39	\$5,407.78
39	QUANTUM3 GROUP, LLC	33	\$1,140.11	\$0.00	\$0.00	\$0.00
40	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
41	NADINE A. DOWNING	0	\$0.00	\$0.00	\$0.00	\$0.00
42	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
43	COMCAST	33	\$195.62	\$0.00	\$0.00	\$0.00
44	STATE OF NEW JERSEY	33	\$7,411.42	\$0.00	\$0.00	\$0.00
45	STATE OF NEW JERSEY	33	\$6,204.87	\$0.00	\$0.00	\$0.00
46	WELLS FARGO BANK, N.A.	33	\$3,523.45	\$0.00	\$0.00	\$0.00
47	JPMORGAN CHASE BANK, N.A.	24	\$20,722.75	\$319.93	\$20,402.82	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2019	12.00	\$0.00
09/01/2020	Paid to Date	\$10,127.00
10/01/2020	47.00	\$439.00
09/01/2024	Projected end of plan	

Total payments received this period: \$3,897.00

Total paid to creditors this period: \$14,557.46

Undistributed Funds on Hand: \$0.00

Arrearages: \$1,815.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE